

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-12717-AMC

Darcell D. White
4120 N. Franklin Street
Philadelphia PA 19140

Petition Filed Date: 08/05/2024
341 Hearing Date: 11/15/2024
Confirmation Date: 06/04/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/12/2024	\$531.00		12/10/2024	\$531.00		01/10/2025	\$531.00	
02/10/2025	\$531.00		03/10/2025	\$531.00		04/10/2025	\$531.00	
05/12/2025	\$531.00		06/10/2025	\$531.00		07/11/2025	\$531.00	
Total Receipts for the Period: \$4,779.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,310.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$2,725.00	\$2,725.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	COMCAST INC »» 002	Unsecured Creditors	\$148.94	\$0.00	\$148.94
3	QUANTUM3 GROUP LLC »» 003	Secured Creditors	\$7,113.04	\$1,252.25	\$5,860.79
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$691.97	\$0.00	\$691.97
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$2,773.97	\$0.00	\$2,773.97
6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$4,851.02	\$0.00	\$4,851.02
7	PHILADELPHIA GAS WORKS »» 07S	Secured Creditors	\$901.83	\$158.76	\$743.07
8	PHILADELPHIA GAS WORKS »» 07U	Unsecured Creditors	\$61.03	\$0.00	\$61.03
9	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$4,481.93	\$789.04	\$3,692.89
10	DISCOVER FINANCIAL SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	MIDNIGHT VELVET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	THE SWISS COLONY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	PMT SOLUTIONS LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	SEVENTH AVENUE	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$5,310.00	Current Monthly Payment:	\$531.00
Paid to Claims:	\$4,925.05	Arrearages:	\$0.00
Paid to Trustee:	\$384.95	Total Plan Base:	\$19,116.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.